

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. P00022		3. Effective Date 2004SEP13		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-A CATHY MENDOZA (309)782-1258 ROCK ISLAND IL 61299-7630 EMAIL: MENDOZAC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA ATLANTA 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080		Code S1103A	
				SCD B PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) F N MANUFACTURING, INC. 797 CLEMSON RD COLUMBIA, SC. 29229-4340 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-03-C-0082	
						10B. Dated (See Item 13) 2003MAY16	
Code 3S679		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AH NET INCREASE: \$250,146.04							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.203(a)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) CEAN L HARTLEBEN HARTLEBENC@RIA.ARMY.MIL (309)782-3429	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004SEP13

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE20-03-C-0082	MOD/AMD P00022	
Name of Offeror or Contractor: F N MANUFACTURING, INC.			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to award the following M249 Machine Gun parts. Accordingly, this modification increases the total contract amount by \$250,146.04 from \$6,901,972.75 to \$7,152,118.79.

CLIN	NSN	Part Number	Unit Price	Quantity	Total
0027	3040-01-128-5475	9348294	\$22.84	3,434 each	\$78,432.56
0028	3040-01-128-5476	9348295	\$23.44	3,290 each	\$77,117.60
0029	1005-01-130-2128	9348220	\$18.29	5,172 each	\$94,595.88

2. Earlier partial delivery is authorized.

3. All other terms and conditions remain the same.

*** END OF NARRATIVE A 026 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-C-0082 MOD/AMD P00022	Page 3 of 6
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Name of Offeror or Contractor: F N MANUFACTURING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0027	NSN: 3040-01-128-5475 FSCM: 19200 PART NR: 9348294 SECURITY CLASS: Unclassified				
0027AA	<u>PRODUCTION QUANTITY</u> NOUN: M249 PAWL PRON: M141SA01M1 PRON AMD: 01 ACRN: AH AMS CD: 0700116Z6ZA <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD 001 W52H094243A152 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 3,290 18-FEB-2005 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
0029	NSN: 1005-01-130-2128 FSCM: 19200 PART NR: 9348220 SECURITY CLASS: Unclassified				
0029AA	<u>PRODUCTION QUANTITY</u> NOUN: M249 LEVER LOCKING BARREL PRON: M141SA20M1 PRON AMD: 01 ACRN: AH AMS CD: 0700116Z6ZA <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD 001 W52H094247A150 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 500 03-FEB-2005 002 4,672 31-MAR-2005 FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134	5172	EA	\$_____ 18.29000	\$_____ 94,595.88

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-C-0082

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Name of Offeror or Contractor: F N MANUFACTURING, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NEW CUMBERLAND PA 17070-5001				

Name of Offeror or Contractor: F N MANUFACTURING, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0027AA	M141SA01M1 0700116Z6ZA	AH	2	\$	0.00	\$ 78,432.56	\$	78,432.56
0028AA	M141SB02M1 0700116Z6ZA	AH	2	\$	0.00	\$ 77,117.60	\$	77,117.60
0029AA	M141SA20M1 0700116Z6ZA	AH	2	\$	0.00	\$ 94,595.88	\$	94,595.88
					NET CHANGE	\$ 250,146.04		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AH	97 X4930AC6G 6D	26FB S11116	\$ 250,146.04
NET CHANGE				\$ 250,146.04

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 6,901,972.75	\$ 250,146.04	\$ 7,152,118.79